

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
JANUARY 2, 2014 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2013-14B FOR THE PERIOD 1/1/2014 THROUGH 6/30/2014

AFFECTED TAXING AGENCY:		18101 CITY OF LAWNSDALE														
PASS THROUGH																
	NEGOTIATED					STATUTORY										
					(a)				(b)							
	PASS THROUGH	\$33401 ANNUAL GROWTH				AB1290	\$33676 ANNUAL GROWTH									
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	(b) STATUTORY SUBTOTAL	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
18102 LAWNSDALE - ECONOMIC R.P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	27,112.29	0.00	0.00	0.00	27,112.29	86.98	60,488.40	87,687.67
CURRENT YEAR (2013-14) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$27,112.29	\$0.00	\$0.00	\$0.00	\$27,112.29	\$86.98	\$60,488.40	\$87,687.67

PASS THROUGH																
	NEGOTIATED						STATUTORY									
						(a)									(b)	
	PASS THROUGH		\$33401 ANNUAL GROWTH				AB1290		\$33676 ANNUAL GROWTH							
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	STATUTORY SUBTOTAL			NET TOTAL
18102 LAWNSDALE - ECONOMIC R.P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(15,116.74)	0.00	0.00	0.00	(15,116.74)			(15,116.74)
PRIOR YEAR (2012-13) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$15,116.74)	\$0.00	\$0.00	\$0.00	(\$15,116.74)			(\$15,116.74)

AGENCY GRAND TOTAL (A+B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,995.55	\$0.00	\$0.00	\$0.00	\$11,995.55	\$86.98	\$60,488.40	\$72,570.93
ALLOCATED/DISTRIBUTED	0.00												11,995.55	86.98	60,488.40	72,570.93
BALANCE DUE	\$0.00												\$0.00	\$0.00	\$0.00	\$0.00